05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2f

H E Services/Universal Inspection Pg 1 of 20 3870 E. Washington Rd.

Invoice

Invoice Number:

Mar 26, 2004

Page:

Invoice Date:

Voice:

(989) 758-0950

Saginaw, MI 48601

Fax:

USA

(989) 758-0954

Duplicate

Sold To:

Delphi Saginaw Steering Systems 3900 E. Holland Ave. Saginaw, MI 48601

Ship to:
Delphi Saginaw Steering Systems 3900 E. Holland Ave.

Saginaw, MI 48601

Customer ID	Customer PO	Payment Terms				
Delphi	s3s26596	Net 30 Days				

		.		
Quantity	Description	Unit Price	Extension	Job ID
1.0026090532 ZEISS	CMM GAGE RER PR400005	001 1,280.00	1,280.	008700539700
4.0026090532 ZEISS	E AXLE BAR SET-UP PRUDOCAS	80.00	320.	008700539700
	S AXLE BAR INSPECTION (BOTH	52.00	1,820.	008700539700
SPLINE ENDS)	PR400095 003		•	
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Check/Credit Memo No:

Total Invoice Amount

3,420.00

Remit Payment to: H. E. SERVICES c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000

Authorized By	·	

05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2f Universal Inspection Pg 2 of 20

HE Services Univer	1-rdd Doc 7418- sal Inspection Group	7 Filed 03/2 Jniversal Ins	26/07 Entered pection Pg 3	d 03/26/07 19 of 20	5:47:11 E	Exhibit 2f nvoic e	
3870 E. Washington						ice Numbe	r:
Saginaw, MJ 4860		•			_	22	
USA						nvoice Date b 20, 200	
Voice: (989) 758-6						Page	:: 1
	And the second s						
Sold To: Delphi Saginaw 3900 E. Holland Saginaw, MI 48 USA			Ship to: Delphi Sagir 3900 E. Holl RAY BAKER Saginaw, MI USA	Land Ave.	Systems		
Customer ID		Customer PO			Payment To	erms	
Delphi					Net 30 D	ays	
	<u> </u>	•	77.75	T /	1	T-1- TD	
Quantity	Description PRISMO CMM INSPEC	TT ON	Unit Price	Extension	1 30.0087005	Job ID	
	GHT TIME (REF. 1 P	C.					
			•	Total Invoic	e Amount		80.00
Check/Credit	Memo No:				•		
Remit Payment to: Comerica Department #274201 H. E. Services Company		Received	by:		-	-	
P.O. Box 67000		Date:				<u> </u>	

05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2f Universal Inspection Pg 4 of 20 Invoice

H E Services/Universal Inspection Group 3870 E. Washington Rd. Saginaw, MI 48601

8700 536700

Invoice Number: 197

Invoice Date:

Voice:

(989) 758-0950

Feb 13, 2004

Fax:

USA

(989) 758-0954

Check/Credit Memo No:

Page:

Duplicate

Sold To:

Delphi Saginaw Steering Systems 3900 E. Holland Ave. Saginaw, MI 48601

USA

Ship to:
Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Jeff Bender

Saginaw, MI 48601

USĀ

Customer ID	Customer PO	Payment Terms					
Delphi		Net 30 Days					
Sales Rep ID	Shipping Method	Ship Date Due Date					
	Airborne	3/14/04					

1		Airbo	rne		3/14/04
Ī	Quantity	Item	Description	Unit Price	Extension
-	160.00		ZEISS PRISMO CMM INSPECTION	1.00	160.00
		•	STRAIGHT TIME (REF. 5 PC. UPPER	·	
			JACKET)		
		•			

160.00	Subtotal
·	Sales Tax
160.00	Total Invoice Amount
	Payment/Credit Applied
160.00	TOTAL

HE Services Antiversal of	hapeline (418-7 Filed 03	3/26/07 Entered		Exhibit.2f Invoice
3870 E. Washington Rd.	Hillian Chiversal III	ispection Fg 5 (voice Number:
Saginaw, MJ 48601				193
USA				Invoice Date: Feb 13, 2004
Voice: (989) 758-0950				Page:
Fax: (989) 758-0954				1 ago.
1		Duplicate		
		C1 :		
Sold To: Delphi Saginaw Stee	ering Systems	Ship to: Delphi Sagin	aw Steering Systems	
3900 E. Holland Ave Saginaw, MI 48601	}∙	3900 E. Holl SEAN HEARN		
USA		Saginaw, MI USA	48601	
Customer ID	Customer P	O	Payment	Terms
Delphi			Net 30	Days
		/	T / -:	Job ID
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			m . 1 T	204.00
			Total Invoice Amount	201.00
Check/Credit Memo	o No:			
Pomit Dayment to:				
Remit Payment to: Comerica	Receive	d by:		
Department #274201 H. E. Services Company				
P.O. Box 67000	Date:			

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		APA Rec'd		~) <u>■</u>	Mail/Plt.qq Fax				Item ID / Description	no CMM	Time	Inspection	550AC.				Clauses			Buyer	Purc				Date	
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MBO / BL	PO# / Alt	Date $3/19/\alpha$	Ship to Dock	Rec./Notify	Phone).	_ Deliver To	-		-	2 eiss	240	(Seneral	(Ref.) .				•				Quote No.			Date	
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05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2f **Invoice** Universal Inspection Pg 8 of 20

H E Services/Universal Inspection Group 3870 E. Washington Rd. Saginaw, MI 48601 USĀ

Check/Credit Memo No:

Invoice Number:

Invoice Date: Mar 19, 2004

> Page: 1

(989) 758-0950 Voice: (989) 758-0954 Fax:

Duplicate

Sold To:

Delphi Saginaw Steering Systems 3900 E. Holland Ave. Saginaw, MI 48601

USA

Ship to:
Delphi Saginaw Steering Systems 3900 E. Holland Ave.

Saginaw, MI 48601

USA

Customer ID	Customer PO	Payment Terms
Delphi		Net 30 Days
Sales Rep ID	Shipping Method	Ship Date Due Date
	Airborne	4/18/04

	ALLDOI				4/18/04
1 7 1	em ·	Description		Unit Price	Extension
3,440.00		ZEISS PRISMO CMM INSPECTION		1.00	3,440.00
		STRAIGHT TIME			
216.00		GENERAL INSPECTION STRAIGHT '	rime	1.00	216.00
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Subtotal Sales Tax	3,656.00
Total Invoice Amount Payment/Credit Applied	3,656.00
TOTAL	3,656.00

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01081	Required Promised	tive						٦	RICEACT HI	7		. 9				Date		Date				Date	DAS 2207 0399
Page 1 Req. No. 3	Requ	とう Effective Expires				scription	Cmm In		125	7				ses				Purchasing Manager	Shipper	FOB	Pay Terms	Approval	
S285850	APA Rec'd エ	Mail/Plt.99 Fax				ltem ID / Description	risms C	1		101				Clauses	•	Buyer		Purch	-			al Date	
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		C10.			Code	U/M	2000							,		Must be Complete: Is		M ⁿ	Invoice / Packing Slip	Approve	APA Rec'd Services	ator	The second secon
00	Supplier Supplier	(v) Address		Ö	Tax	eg Orty	\$1,000 000U,1\$		Ϋ́	000	7 - 5	500	<u> </u>) Total	Z Cost	Must b	Yes	% 	Invoice	Service	APA Re	Originator	

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Suginaw, MI	48601					Invoice Da	
USA						Jan 23, 20	
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	aginaw Steeri Holland Ave. MI 48601	ng Systems	S	hip to: Delphi Sagir 3900 E. Holi MARK ANDRUS Saginaw, MI USA	naw Steering Syst land Ave. 48601	ems	
Custon	ner ID	Cı	stomer PO		Paym	nent Terms	
Delr		S2S46795		· · · · · · · · · · · · · · · · · · ·		30 Days	
Quantity	T	Dogorintian		Unit Price	Extension	Job ID	
	· ·	Description CMM INSPECTION	N	1.00		87.00532300	
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			·				-
Remit Payment to	Credit Memo N	o:	Donahuad hu		Total Invoice Amo	ount	240.00
Comerica Department #274: H. E. Services Co P.O. Box 67000			Received by Date:				

05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2f Universal Inspection Pg 12 of 20

05-4			18-7 9-18 42 PRMTC074 001	ed 03/26/0 sal Inspec	ORDERED ITEM IDENTIFICATION NO.		SAGINAW WI 48601	VENDOR NUMBER 02-099-1696 40 HE SERVICES CO 10 UNIVERSAL INSPECTION DIV 10 3870 E WASHINGTON RD	140 CROON TROY, MI 18084	2 DELPHI CORPORATION BELPHI S&I-HEADQUARTERS	
F WHICH SUPPLIER HAS RECEIVED A	ANY LIABILITY BUYER MAY INCUPRESENTATION IS INCORRECT. AD CONDITIONS JANUARY 2001, A	ER REPRESENTS THAT GOODS PURCHAS WERE NOT PRODUCED WITH FORCED LAS 9 U.S.C. 1307) EITHER BY SELLER	01/19/04 WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIN & GEAR DATA WHO ORDERED: PATRICIA RAMIREZ	**************************************	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	IGHT COLLE	caphaen should be executed on science-leg and conditions to which Selley searce by exec- se on the face and reventor side below, could see algorite to any way mostlyley any of a white pad separate by Seyff a valued of the is Shown Hereon, additional Term is Shown Hereon,	RECEIPT OF GOODS AND SERV	EL PASO, TX 79906 INVOICING NOT REQUIRED FOR DELPHI T&I - DIV. OFFICE.	THERMAL & INTERIOR SYS. 99 - MTC - 202 TER JONES BLVD. "B" DOCK 87 & 88	
		ED UNDER THIS OR- BOR (AS DEFINED OR SELLER'S	19/04 C 0.00% 62.4300 OTC CAL DIMENSIONS	**************************************	AX CODE! % BASE DWITTHING MULTIFIE	APEST	EFFECTIVE PUR	Post. ORDER DATE 01/08/04 Post. POST. PHONE: 248-655-0681 S WARD Buyer	This Number Must Appear On/All Invoices Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must eccompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.		

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ORIGINAL

LAST PAGE

SMDL03 01/15/2009

Exhibit 2f 05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Pg 14 of 20 Universal Inspection PGS PRICE UNIT O Soc 250 SMDLU3 01/15/2003 248-655-0681 Invoice Attr. Accounts Payable on to Declare Valuation of Express Shipments or Insure Parcel Post. 35 PURCHASING AGENT ust Appear On All Invoices, Packing Slips. 612.0000 1050.0000 22.8600BASE UNIT PRICE WARD PHONE: S WARD CA Nem Telentification Number(s) must be (2) copies of your packing slip must WAY CHEAPEST ALTERATION ISSUE DATE 01/09/04 ALTERATION EFFECTIVE 01709/04 01/08/04 01/19/04 C 0.00% WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS & GEAR DATA WHO ORDERED: PATRICIA RAMIREZ 0.00% 01/19/04 C 0.00% PRINT DIMENSIONS BUY FDS73450 HAS BEEN ALTERED AS FOLLOWS ### This Number M TAX CODE! % LAST Ç ORDER IS LISTED IN THE FOLLOWING CURRENCY DOLLAR (UNITED STATES) 001 ZEISS GEAR NUT INSPECTION (CRITICAL ONLY INCL CP AND CPK) (PARI NUMBER 20160587) WHO ORDERED: PATRICIA RAMIREZ 01/19/04 On the reviere side herest are the terms and conditions to which Saller agrees by acceptance of this order. This each, solutions the samples are freally contract, solutions the samples are freally and superiors and final variables and from the conditions agreement between the terms and State and on their agreement in my very modifying any of still them too conditions will be taken upon the bayes under made in willing and signed by 80 years authoritied representative. If Government Contract flurmber is Shown Horeon, additional Terms and Conditions Attached Heisalo Apply. DELPHITAI - DIV. OFFICE.
PAYMENTS ARE GENERATED FROM
RECEIPT OF GOODS AND SERVICES
TERMS NOTED ON ORDER. 5.6. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING PT-FREIGHT COLLECT DATE REQUIRED SEQ This order is not binding until accepted. Acceptance slowed be executed on acknewledgment copy when should not to Surec. ns. 79906 US US INVOICING NOT REQUIRED FOR ADDED SEQUENCES AND CHANGED PRICING IN PER REQUEST. 1/9/04 ALB GEAR NUT 100% REMAINING MAPPED OUT WHO ORDERED: PATRICIA RAMIREZ 202 BLVD. 87 & ### THIS ITEM HAS BEEN ADDED ### ### THIS ITEM HAS BEEN ADDED ### ### THIS ITEM HAS BEEN CHANGED M/C 799 - MTC -48 WALTER JONES BLDG, "B" DOCK RFQ NUMBER EL PASO, TX ORIGINAL DESCRIPTION INVOICE TO: SHIP TO: ### SPOT ROUN NAME THIS USD ns VENDOR NUMBER 02-099-1696 |HE SERVICES CO UNIVERSAL INSPECTION DIV 3870 E WASHINGTON RD MONTH ITEM IDENTIFICATION NO. DELPHI CORPORATION DELPHI S&I-HEADQUARTERS PRMTC074 003 PRMTC074 002 PRMTC074 001 USER ALYSON BOND 401 CROOKS ROAD OF. DAY SAGINAW MI TROY, MI 48084 2ND QUANTITY ORDERED 42 48601 SEQUENCE 200002 £00003 200001 NET ë

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PURCHASE

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HE Service Standard On specific TA18-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Universal Inspection Pg 15 of 20 Exhibit-2f Invoice 3870 E. Washington Rd. Invoice Number: 166 Saginaw, MJ 48601 Invoice Date: USA Feb 6, 2004 (989) 758-0950 Voice: Page: (989) 758-0954 Fax: Sold To: Delphi Saginaw Steering Systems Delphi Saginaw Steering Systems 3900 E. Holland Ave. 3900 E. Holland Ave. ADAM COOK Saginaw, MI 48601 Saginaw, MI 48601 USA USA Payment Terms Customer PO Customer ID Net 30 Days FDS73450 001 Delphi Job ID Extension Description Unit Price Quantity 960.128700532100 42.00 WRITE ZEISS GEAR NUT PROGRAM FOR 22.86 CRITICAL DIMENSIONS & GEAR DATA PRMTC074 001 1,050.00 1.00 ZEISS GEAR NUT INSPECTION 1,050.00 (CRITICAL ONLY INCL. CP AND CPK) PRMTC074 002 612.00 612.00 1.00GEAR NUT 100% MAPPED OUT PRINT DIMENSIONS PRMTC074 003 2,622.12 Total Invoice Amount Check/Credit Memo No: Remit Payment to: Received by: Comerica Department #274201

Date:

H. E. Services Company

P.O. Box 67000

05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Universal Inspection Pg 16 of 20



3870 E. Washington Road Saginaw, Michigan 48601-9623

Bus. (989) 758-0950

(989) 758-0954 A Division of H.E. Services SHIPPING **ORDER**

SHIPPER NUMBER

S.O. NUMBER

017459

870-5321

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SHIPPER/INVOICE + 05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2 Universal Inspection Pg 18 of 20



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS 3900 E. HOLLAND AVE. INVOICE: 5978A

SAGINAW, MI 48601

ATTN: TOM BARRETT

HES CONTACT:

Lee Lambert

DATE:

12/19/2003

PURCHASE ORDER#

S2S46146

DESCRIPTION:

OFF-SITE

JOB#

8700530600

SHIPPER# 17425

ITEM CODE	OTY.	UNIT PRICE AT	TRUON
ADVANCED CMM PROGRAMMING FOR LOW ANGLE QUADRASTEER DEVELOPMENT FOR HOUSING & BALL SCREW ACTUATOR PR3904879 001	128	\$1.00	\$128.00
	TO	TAL AMOUNT	\$128.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By:

ea By: ___

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SHIPPER/INVOICE 05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 21 Universal Inspection Pg 19 of 20



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS

3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN.: TOM BARRETT

INVOICE:

5978B

HES CONTACT:

Lee Lambert

DATE:

12/19/2003

PURCHASE ORDER#

S2S46148

DESCRIPTION:

OFF-SITE

JOB#

8700530600

SHIPPER# 17425

ITEM CODE	OTY.	UNIT PRICE A	MOUNT
CMM PROGRAMMING FOR ACTIVE FRONT STEER COMPONENTS GEARING & HOUSING TUBES	192	\$1.00	\$192.00
PR3904880 001			
	TO	TAL AMOUNT	\$192,00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

OK to pay #192. Tom Barrott

Received By:

Date: _

11 MR\$4

05-44481-rdd Doc 7418-7 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2f Universal Inspection Pg 20 of 20